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D3903-1**Job Sheet 216431****Part No:** D3903-1**Job Qty:** 40 pcs**Part Name:** Spacer**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 12/9/20**Job Tracking No:****Due Date:** 12/11/20**Created By:** Marie Lajeunesse**Type:** Stock**Description:****Note:** DWG REV B IPP RevA: New issue DD verified by:EC**Ship Via:****Bill of Materials**

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Container No: S319454**Part:** D3903 - 1**Job No:** 216431**Serial No/Batch:** S319454**Revision:****Inspector:****Exp Date:****Instructions:** Various STC's**Date:** 12/09/20

Job Routing									
Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Hardinge - 1	40 pcs	12/11/20	12/11/20	0.50	1.08	Hardinge - 1		JB 20-12-09
110	QC 2	40 pcs	12/11/20	12/11/20	0.00	0.00	QC 2 - SCH-B		JB 20-12-09
120	QC 8	40 pcs	12/11/20	12/11/20	0.00	0.00	QC 8 - SCH-B		JB 20-12-09
150	Packaging 3-1 - Stock - B4B	40 pcs	12/11/20	12/11/20	0.00	0.00	Packaging 3 - 1 - B4B		
							Packaging 3 - 2 - B4B		
							Packaging 3 - 3 - B4B		
							Packaging 3 - 4 - B4B		
							Packaging 3 - 5 - B4B		
							Packaging 3 - 6 - B4B		
							Packaging 3 - 7 - B4B		
							Packaging 3 - 8 - B4B		
							Packaging 3 - 9 - B4B		
							Packaging 3 - 10 - B4B		
							Packaging 3 - 11 - B4B		
							Packaging 3 - 12 - B4B		
							Packaging 3 - 13 - B4B		
							Packaging 3 - 14 - B4B		
							Packaging 3 - 15 - B4B		
							Packaging 3 - 16 - B4B		
							Packaging 3 - 17 - B4B		
							Packaging 3 - 18 - B4B		
							Packaging 3 - 19 - B4B		
							Packaging 3 - 20 - B4B		
							Packaging 3 - 21 - B4B		
							Packaging 3 - 22 - B4B		
							Packaging 3 - 23 - B4B		
							Packaging 3 - 24 - B4B		
							Packaging 3 - 25 - B4B		
							Packaging 3 - 26 - B4B		TF Dec 10, 2020
							Packaging 3 - 27 - B4B		
							Packaging 3 - 28 - B4B		
							Packaging 3 - 29 - B4B		
							Packaging 3 - 30 - B4B		
							Packaging 3 - 31 - B4B		
							Packaging 3 - 32 - B4B		
							Packaging 3 - 33 - B4B		
							Packaging 3 - 34 - B4B		
							Packaging 3 - 35 - B4B		
							Packaging 3 - 36 - B4B		DAS 21 DEC 10 2020
							Packaging 3 - 37 - B4B		9-89
160	QC 21 - SA	40 pcs	12/11/20	12/11/20	0.00	0.00	QC 21 - SA - SCH-B		9-89
Part Op 100 - Hardinge) 1-TURN AS PER FOLIO FA813 & DWG D3903, Descriptions: 110 - (QC2- Inspect parts off machine FAI/FAIB) 120 - (QC8- Inspect parts - second check) 150 - (Identify as per dwg & Stock Location: LG001) LOCATION : LG001 160 - (QC21- Final Inspection - Work Order Release)									

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
M6061T6T0.375W.058	6061-T6 Round Tube .375 X.058W	13.8000 ft (.345 ea)	100-Hardinge - 1	S306718

DAS
62
9-89DAS
62
9-89

Job Allocations					
Operation	Component Part		Required	Inventory	Allocated
100-Hardinge - 1	M6061T6T0.375W.058		14	78	0
Part Specifications					
Spec No	Description	Target/Tolerance	Limits	Type	Special Comments
1	Spacer	0.375Inches + 0.006 - 0.001	0.381 0.374	Diameter	.374°
2	Spacer	0.259Inches + 0.006 - 0.001	0.265 0.258	Diameter	.259
3	Spacer	4.080Inches ± 0.030	4.110 4.050		4.091
4	Spacer	0.030Inches ± 0.010	0.040 0.020		.0295
5	Spacer	45.000Degrees ± 0.500	45.500 44.500	angle	45°

Plex 12/9/20 11:56 AM Dart.lajeunesse.marie

M6061T6T0.375W.058

S306718

L) ~~6061~~

24' out

15' used.

Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					